



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
850909

A & A IMPERIAL SERVICES
444 E. ROOSEVELT RD.
LOMBARD IL 60148

DATE
11/12/2013
F.O.B. POINT

PURCHASE ORDER NO.
186779 - 000- OP
REQUISITION NO.
00110596 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Office Technology Administration
Cook County Administration Offices
69 W. Washington St. RM 2700
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

Cynthia Park 312-603-1328 69 W.
Washington #2700

DEPT NO

0161447

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	FLOOR MAINTENANCE Raised Floor Maintenance on the 7th floor server rooms at 118 North Clark Contract period: 36 Months This requisition will cover months 1-12 Per Specifications	12.00 MO	455.0000	5,460.00	0161447.520395
		*****	Total Order	*****	5,460.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved. *DP*
CHIEF PROCUREMENT OFFICER Date:

DP 9-11 26 NOV 2013